



Vendor Ranking

Letting: 06210322 March 22, 2021 11:00 AM **Call Order:** 003 **Contract:** Z6131-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 4488631F201 (*)
Contract Desc: HURRICANE MIAMI-DADE DISASTER RECOVERY - SIGNAL REPAIR/GEN.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$14,196,501.00	100.00%
2	UNDER POWER CORP	Responsive	Non-Winning Bid	\$14,238,979.10	100.30%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$14,362,250.90	101.17%
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$19,944,001.00	140.49%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 06210322 March 22, 2021 **Call Order:** 003 **Contract:** Z6131-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 4488631F201 (*)

Contract Descr: HURRICANE MIAMI-DADE DISASTER RECOVERY - SIGNAL REPAIR/GEN.

Electronic bids are requested for an Emergency (Pre-Event) contract to provide Generator Installation, Refueling Operations and Traffic Signal Repair Operations pursuant to a Governor's and/or President's Declaration of a State of Emergency in Miami-Dade County within District Six. The contractor shall provide all labor, material equipment, and fuel required to pick up the generators continuously during the event, including any TTC as described in Exhibit 'A' - Scope of Services. The Department, at its sole discretion, may award one or more contracts. If more than one award is made, award will be based on the lowest responsive bid then the next lowest responsive bid and so forth and activated in the same order based on Contractor availability and ability to satisfy the needs of the Department at the time contacted. No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

FHWA 1273 and Davis Bacon Wage Rates are applicable for this Contract

The contractor shall provide a letter to the Department at the time of bid from a surety authorized to do business in the State of Florida verifying the contractor is bondable in the State of Florida. For the purposes of this contract the dollar amount is established at \$2,000,000.00

Submit your questions through Bid Question and Answer website and their respective answers will be also posted at this site.

Please use the link below:

<https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/Search>
Proposal

ORDER BID DOCUMENTS: To request Bid Documents please use the link below:

<https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/>

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0005 0102108 WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE- EVENT CONTRACTS ONLY		50.000 EA	2,000.00000	100,000.00	1,235.00000	61,750.00	2,000.00000	100,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0010 0102109 GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY		50.000 EA	700.00000	35,000.00	508.00000	25,400.00	800.00000	40,000.00
0015 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,000.000 LF	15.00000	30,000.00	15.30000	30,600.00	3.00000	6,000.00
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		150.000 LF	30.00000	4,500.00	19.80000	2,970.00	15.00000	2,250.00
0030 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		100.000 PI	12,000.00000	1,200,000.00	5,920.30000	592,030.00	6,000.00000	600,000.00
0035 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		5,000.000 LF	30.00000	150,000.00	14.20000	71,000.00	8.00000	40,000.00
0040 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		10.000 PI	4,500.00000	45,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00
0045 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		10.000 PI	7,000.00000	70,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0050 0634 4154 SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE		10.000 PI	6,000.00000	60,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00
0055 0634 4341 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR		3.000 PI	1,800.00000	5,400.00	5,926.90000	17,780.70	4,000.00000	12,000.00
0060 0634 4342 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL		2.000 PI	2,300.00000	4,600.00	5,926.90000	11,853.80	4,000.00000	8,000.00
0065 0634 4343 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS		2.000 PI	3,500.00000	7,000.00	5,926.90000	11,853.80	4,000.00000	8,000.00
0070 0634 4351 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR		2.000 PI	2,800.00000	5,600.00	5,926.90000	11,853.80	4,000.00000	8,000.00
0075 0634 4352 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL		3.000 PI	3,300.00000	9,900.00	6,579.70000	19,739.10	4,000.00000	12,000.00
0080 0634 4353 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS		3.000 PI	4,500.00000	13,500.00	6,579.70000	19,739.10	8,000.00000	24,000.00
0085 0634 4400 SPAN WIRE ASSEMBLY, ADJUST		10.000 PI	1,500.00000	15,000.00	1,577.70000	15,777.00	2,000.00000	20,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0090 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		10.000 PI	750.00000	7,500.00	435.30000	4,353.00	2,500.00000	25,000.00
0095 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		2,000.000 LF	25.00000	50,000.00	223.80000	447,600.00	2.00000	4,000.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	900.00000	18,000.00	566.60000	11,332.00	400.00000	8,000.00
0105 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		20.000 EA	500.00000	10,000.00	472.00000	9,440.00	500.00000	10,000.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		25.000 AS	4,500.00000	112,500.00	4,484.20000	112,105.00	1,500.00000	37,500.00
0115 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		25.000 AS	5,000.00000	125,000.00	4,484.20000	112,105.00	1,500.00000	37,500.00
0120 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,500.000 LF	9.50000	23,750.00	4.60000	11,500.00	10.00000	25,000.00
0125 0639 4 3 EMERGENCY GENERATOR - PORTABLE INSTALL- RETROFIT; FDOT FURNISHED		120.000 EA	2,000.00000	240,000.00	3,617.80000	434,136.00	1,500.00000	180,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0130 0639 4 5 EMERGENCY GENERATOR - PORTABLE, MONITOR & REFUEL		10,000.000 HR	95.00000	950,000.00	258.50000	2,585,000.00	350.00000	3,500,000.00
0135 0639 4 7 EMERGENCY GENERATOR - HARNESS FOR CABINET RETROFIT		100.000 EA	1,800.00000	180,000.00	317.60000	31,760.00	1,000.00000	100,000.00
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		20.000 EA	2,500.00000	50,000.00	1,942.90000	38,858.00	2,500.00000	50,000.00
0145 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		100.000 EA	2,500.00000	250,000.00	1,395.10000	139,510.00	1,500.00000	150,000.00
0150 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		200.000 AS	1,400.00000	280,000.00	645.10000	129,020.00	1,000.00000	200,000.00
0155 0650 1 12 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY		200.000 AS	1,500.00000	300,000.00	1,234.40000	246,880.00	1,000.00000	200,000.00
0160 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		1,400.000 AS	1,850.00000	2,590,000.00	1,624.40000	2,274,160.00	1,200.00000	1,680,000.00
0165 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		800.000 AS	2,200.00000	1,760,000.00	2,075.20000	1,660,160.00	1,300.00000	1,040,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0170 0650 1 24 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY		100.000 AS	1,800.00000	180,000.00	1,493.70000	149,370.00	1,400.00000	140,000.00
0175 0650 1 25 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE WITH ALUMINUM TOP SECTION, 3 SECTION, 2-4 WAYS		100.000 AS	2,000.00000	200,000.00	2,155.90000	215,590.00	1,800.00000	180,000.00
0180 0650 1 29 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W ALUMIN, 5 SECTION CLUSTER, 1 WAY		100.000 AS	2,400.00000	240,000.00	2,046.70000	204,670.00	1,600.00000	160,000.00
0185 0650 1 50 VEHICULAR TRAFFIC SIGNAL, INSTALL		10.000 AS	1,400.00000	14,000.00	545.70000	5,457.00	1,000.00000	10,000.00
0190 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		1,200.000 AS	100.00000	120,000.00	54.50000	65,400.00	400.00000	480,000.00
0195 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		350.000 AS	1,000.00000	350,000.00	1,156.10000	404,635.00	1,000.00000	350,000.00
0200 0650 1 80 VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL		10.000 AS	500.00000	5,000.00	843.30000	8,433.00	800.00000	8,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0205 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		2,000.000 EA	475.00000	950,000.00	406.20000	812,400.00	800.00000	1,600,000.00
0210 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1,000.000 AS	1,000.00000	1,000,000.00	626.10000	626,100.00	800.00000	800,000.00
0215 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		500.000 AS	2,000.00000	1,000,000.00	1,234.10000	617,050.00	1,000.00000	500,000.00
0220 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		200.000 AS	50.00000	10,000.00	122.50000	24,500.00	150.00000	30,000.00
0225 0660 3 51 VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		3.000 EA	500.00000	1,500.00	394.50000	1,183.50	500.00000	1,500.00
0230 0660 3 52 VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT		2.000 EA	1,200.00000	2,400.00	612.80000	1,225.60	500.00000	1,000.00
0235 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		2.000 EA	500.00000	1,000.00	598.50000	1,197.00	500.00000	1,000.00
0240 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		3.000 EA	1,200.00000	3,600.00	680.80000	2,042.40	500.00000	1,500.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0245 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		50.000 EA	500.00000	25,000.00	303.50000	15,175.00	500.00000	25,000.00
0250 0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		5.000 AS	2,000.00000	10,000.00	1,527.30000	7,636.50	5,000.00000	25,000.00
0255 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		10.000 AS	30,000.00000	300,000.00	34,799.40000	347,994.00	25,000.00000	250,000.00
0260 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		300.000 AS	2,500.00000	750,000.00	3,898.80000	1,169,640.00	4,000.00000	1,200,000.00
0265 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		10.000 AS	350.00000	3,500.00	1,011.90000	10,119.00	1,099.99000	10,999.90
0270 0670 5700 TRAFFIC CONTROLLER ASSEMBLY, RESTORE- MINOR REPAIRS		3.000 AS	500.00000	1,500.00	3,682.40000	11,047.20	1,000.00000	3,000.00
0275 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		100.000 EA	400.00000	40,000.00	98.10000	9,810.00	500.00000	50,000.00
0280 0678 1109 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH		10.000 EA	1,500.00000	15,000.00	1,655.20000	16,552.00	500.00000	5,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0285 0678 1110 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH		10.000 EA	1,800.00000	18,000.00	1,800.80000	18,008.00	500.00000	5,000.00
0290 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		50.000 EA	500.00000	25,000.00	661.50000	33,075.00	1,000.00000	50,000.00
0295 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		50.000 EA	1,250.00000	62,500.00	799.80000	39,990.00	1,500.00000	75,000.00
0300 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		50.000 EA	100.00000	5,000.00	435.90000	21,795.00	500.00000	25,000.00
0305 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		50.000 EA	25.00000	1,250.00	54.50000	2,725.00	250.00000	12,500.00
0310 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		3.000 AS	10,000.00000	30,000.00	7,116.40000	21,349.20	6,500.00000	19,500.00
0315 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS		2.000 AS	10,500.00000	21,000.00	7,397.30000	14,794.60	8,500.00000	17,000.00
0320 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	11,000.00000	22,000.00	9,446.30000	18,892.60	7,500.00000	15,000.00



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0325 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		2.000 AS	12,000.00000	24,000.00	10,392.20000	20,784.40	9,500.00000	19,000.00
0330 0700 12 31 SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON		3.000 AS	10,000.00000	30,000.00	3,436.60000	10,309.80	7,000.00000	21,000.00
0335 0700 12 32 SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		3.000 AS	11,000.00000	33,000.00	3,847.00000	11,541.00	8,000.00000	24,000.00
0001 TRAFFIC CONTROL (MH) Section Totals:				\$14,196,501.00		\$14,238,979.10		\$14,362,250.90
Contract Grand Totals:				\$14,196,501.00		\$14,238,979.10		14,362,250.90



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0005 0102108 WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE- EVENT CONTRACTS ONLY		50.000 EA	5,000.00000	250,000.00				
0010 0102109 GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY		50.000 EA	1,500.00000	75,000.00				
0015 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	1.00000	1.00				
0020 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,000.000 LF	25.00000	50,000.00				
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		150.000 LF	50.00000	7,500.00				
0030 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		100.000 PI	6,000.00000	600,000.00				
0035 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		5,000.000 LF	18.00000	90,000.00				
0040 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		10.000 PI	4,000.00000	40,000.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0045 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		10.000 PI	6,000.00000	60,000.00				
0050 0634 4154 SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE		10.000 PI	5,000.00000	50,000.00				
0055 0634 4341 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR		3.000 PI	3,000.00000	9,000.00				
0060 0634 4342 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL		2.000 PI	3,500.00000	7,000.00				
0065 0634 4343 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS		2.000 PI	3,500.00000	7,000.00				
0070 0634 4351 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR		2.000 PI	3,500.00000	7,000.00				
0075 0634 4352 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL		3.000 PI	5,000.00000	15,000.00				
0080 0634 4353 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS		3.000 PI	6,500.00000	19,500.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0085 0634 4400 SPAN WIRE ASSEMBLY, ADJUST		10,000 PI	3,000.00000	30,000.00				
0090 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		10,000 PI	1,500.00000	15,000.00				
0095 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		2,000.000 LF	200.00000	400,000.00				
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20,000 EA	1,500.00000	30,000.00				
0105 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		20,000 EA	3,000.00000	60,000.00				
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		25,000 AS	7,000.00000	175,000.00				
0115 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		25,000 AS	6,000.00000	150,000.00				
0120 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		2,500.000 LF	15.00000	37,500.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0125 0639 4 3 EMERGENCY GENERATOR - PORTABLE INSTALL- RETROFIT; FDOT FURNISHED		120.000 EA	2,500.00000	300,000.00				
0130 0639 4 5 EMERGENCY GENERATOR - PORTABLE, MONITOR & REFUEL		10,000.000 HR	80.00000	800,000.00				
0135 0639 4 7 EMERGENCY GENERATOR - HARNESS FOR CABINET RETROFIT		100.000 EA	1,500.00000	150,000.00				
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		20.000 EA	2,500.00000	50,000.00				
0145 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		100.000 EA	2,500.00000	250,000.00				
0150 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		200.000 AS	1,500.00000	300,000.00				
0155 0650 1 12 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY		200.000 AS	2,000.00000	400,000.00				
0160 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		1,400.000 AS	2,000.00000	2,800,000.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0165 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS	800.000	3,000.00000	2,400,000.00				
0170 0650 1 24 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY	AS	100.000	2,000.00000	200,000.00				
0175 0650 1 25 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE WITH ALUMINUM TOP SECTION, 3 SECTION, 2-4 WAYS	AS	100.000	2,200.00000	220,000.00				
0180 0650 1 29 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W ALUMIN, 5 SECTION CLUSTER, 1 WAY	AS	100.000	3,000.00000	300,000.00				
0185 0650 1 50 VEHICULAR TRAFFIC SIGNAL, INSTALL	AS	10.000	1,500.00000	15,000.00				
0190 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	AS	1,200.000	500.00000	600,000.00				
0195 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	AS	350.000	1,750.00000	612,500.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0200 0650 1 80 VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL		10.000 AS	1,250.00000	12,500.00				
0205 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		2,000.000 EA	1,500.00000	3,000,000.00				
0210 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1,000.000 AS	1,800.00000	1,800,000.00				
0215 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		500.000 AS	2,000.00000	1,000,000.00				
0220 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		200.000 AS	500.00000	100,000.00				
0225 0660 3 51 VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		3.000 EA	3,000.00000	9,000.00				
0230 0660 3 52 VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT		2.000 EA	2,500.00000	5,000.00				
0235 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		2.000 EA	5,000.00000	10,000.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0240 0660 4 52 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		3.000 EA	3,500.00000	10,500.00				
0245 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		50.000 EA	500.00000	25,000.00				
0250 0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		5.000 AS	12,000.00000	60,000.00				
0255 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		10.000 AS	35,000.00000	350,000.00				
0260 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		300.000 AS	4,000.00000	1,200,000.00				
0265 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		10.000 AS	2,000.00000	20,000.00				
0270 0670 5700 TRAFFIC CONTROLLER ASSEMBLY, RESTORE- MINOR REPAIRS		3.000 AS	4,000.00000	12,000.00				
0275 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		100.000 EA	1,500.00000	150,000.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0280 0678 1109 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH		10.000 EA	1,800.00000	18,000.00				
0285 0678 1110 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH		10.000 EA	2,000.00000	20,000.00				
0290 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		50.000 EA	1,500.00000	75,000.00				
0295 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		50.000 EA	3,000.00000	150,000.00				
0300 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		50.000 EA	800.00000	40,000.00				
0305 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		50.000 EA	500.00000	25,000.00				
0310 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		3.000 AS	16,000.00000	48,000.00				
0315 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS		2.000 AS	18,000.00000	36,000.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021

Call Order: 003

Contract: Z6131-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0320 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		2.000 AS	20,000.00000	40,000.00				
0325 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		2.000 AS	22,000.00000	44,000.00				
0330 0700 12 31 SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON		3.000 AS	16,000.00000	48,000.00				
0335 0700 12 32 SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		3.000 AS	18,000.00000	54,000.00				
0001 TRAFFIC CONTROL (MH) Section Totals:				\$19,944,001.00				
Contract Grand Totals:				\$19,944,001.00				



Tabulation of Bids

Letting: 06210322 March 22, 2021 **Call Order:** 003 **Contract:** Z6131-R0

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.